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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 19-12138-PMM

YAKIRA SUDLER 1611 MEADE STREET READING PA 19607 Petition Filed Date: 04/03/2019 341 Hearing Date: 05/14/2019 Confirmation Date: 06/11/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. | | |
|--|----------|----------------|------------|----------|----------------|------------|----------|----------------|--|--|
| 05/13/2019 | \$300.00 | 25848089627 | 06/12/2019 | \$300.00 | Monthly Plan P | 08/14/2019 | \$300.00 | Monthly Plan P | | |
| 08/28/2019 | \$300.00 | Monthly Plan P | 01/10/2020 | \$250.00 | 26177253636 | 03/10/2020 | \$750.00 | 26446773464 | | |
| 07/17/2020 | \$500.00 | 26698131641 | | | | | | | | |
| Total Receipts for the Period: \$2,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,700.00 | | | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|--|--|--|--|--|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due | | | | | |
| 0 | ROSS, QUINN & PLOPPERT, P.C. | Attorney Fees | \$3,275.00 | \$1,993.00 | \$1,282.00 | | | | | |
| 1 | NPRTO NORTH-EAST LLC »» 001 | Unsecured Creditors | \$1,569.41 | \$0.00 | \$1,569.41 | | | | | |
| 2 | AFS ACCEPTANCE, LLC »» 002 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 | | | | | |
| 3 | MERRICK BANK »» 003 | Unsecured Creditors | \$799.16 | \$0.00 | \$799.16 | | | | | |
| 4 | AT&T MOBILITY II LLC C/O AT&T SERVICES »» 004 | Unsecured Creditors | \$1,301.56 | \$0.00 | \$1,301.56 | | | | | |
| 5 | AMERICAN CREDIT ACCEPTANCE »» 005 | Secured Creditors | \$9,487.68 | \$0.00 | \$9,487.68 | | | | | |
| 6 | FEDERAL LOAN SERVICING »» 006 | Unsecured Creditors | \$56,126.25 | \$0.00 | \$56,126.25 | | | | | |

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Chapter 13 Case No. 19-12138-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:\$2,700.00Current Monthly Payment:\$250.00Paid to Claims:\$1,993.00Arrearages:\$750.00Paid to Trustee:\$257.00Total Plan Base:\$14,450.00

Funds on Hand: \$450.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.